Work Order ID 65312

Tuesday, January 11, 2011 10:26:36 AM

Item ID: D4034-3 **Accept** **Setup Start**

Revision ID: **Stop**

Item Name: Rib

Start Date: 1/12/2011 **Start Qty:** 3.00 **Cust Item ID:**

Required Date: 1/17/2011 **Req'd Qty:** 3.00 **Customer:**

Reference:

Approvals: **Process Plan:** MK **Date:** 11-01-11 **Tooling:** _____ **Date:** _____ **Run Start**

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____ **Stop**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr / **Revision Nbr**									
D4034 / A									
100 Large Fab		0.00				3			
	Memo	0.00							
Large Fab	1- Cut tube as per dwg D4034 2- Drill and chamfer holes as per dwg use DT9560	SAD 11-01-13							
110 QC	~~QC5~~ QL6 Inspect part completeness to step on W/O	0.00				(x3)			PKZ
	Memo	0.00							
Quality Control		8/01/14							
120 Packaging	Identify as per dwg & Stock Location: WA	0.00				3			
	Memo	0.00							
Packaging		SAD 11-01-14							

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W/O: 65312		WORK ORDER CHANGES					
DATE	STEP	Perm. change PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
11/01/14	#10	change step to QC 6 inspection					S 11/01/14

Part No: D4034-3 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID 65312

Tuesday, January 11, 2011 10:26:36 AM

Item ID: D4034-3

Revision ID:

Item Name: Rib

Start Date: 1/12/2011 **Start Qty:** 3.00

Required Date: 1/17/2011 **Req'd Qty:** 3.00

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Accept

Setup Start

Stop

Cust Item ID:

Customer:

Run Start

Stop

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00					10/01/17		
QC Quality Control	**Memo**	0.00							

11.01.14

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Picklist Print

Tuesday, January 11, 2011 10:26:36 AM

Work Order ID: 65312

Parent Item: D4034-3

Parent Item Name: Rib

Start Date: 1/12/2011 **Required Date:** 1/17/2011

Start Qty: 3.00 **Required Qty:** 3.00

Comments: IPP RevA: new issue DD 09.11.23 verified by:EC IPP Rev:B as per dwg revA 10.03.15 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TS0.750W.049 304 SQ Tube .75x.75x.049W		Purchased	No			100	f	307.8119	1.4375	4.539474 SAD		~~10~~ 11-01-13	

Location		Loc Qty	Loc Code
MAT		255.9156679	
	113763	0	
	114323	8.15031894	
	114677	0.00001	
	114835	0.000039	
	116319	127.7653	4.5394
	116509	120	
MAT017		3.68448E-05	
	114298	3.6845E-05	
WA		51.8962	
	114992	18.6511	
	115260	33.2451	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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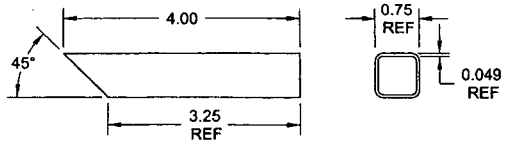
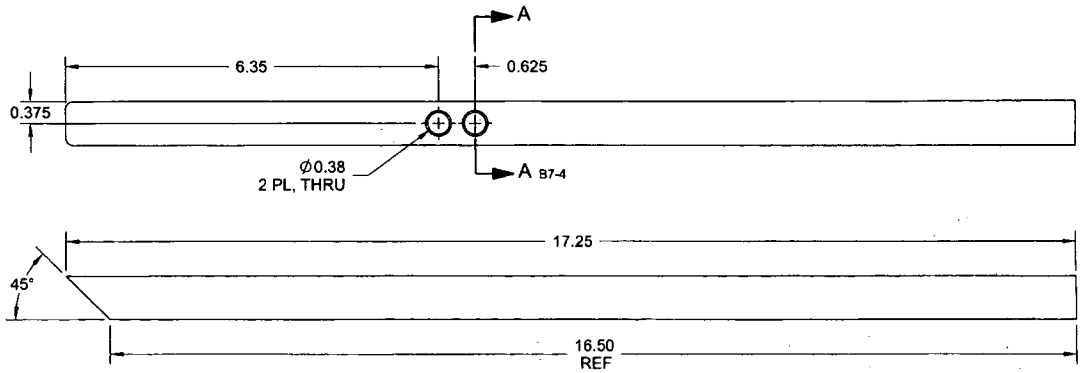
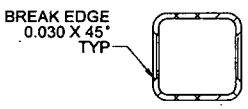


D4034-1 RIB

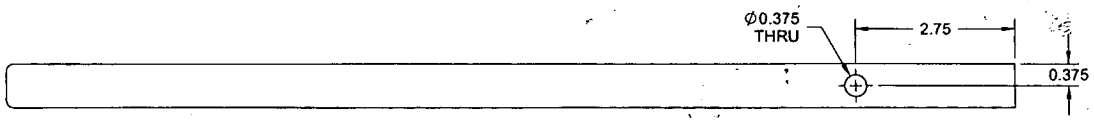


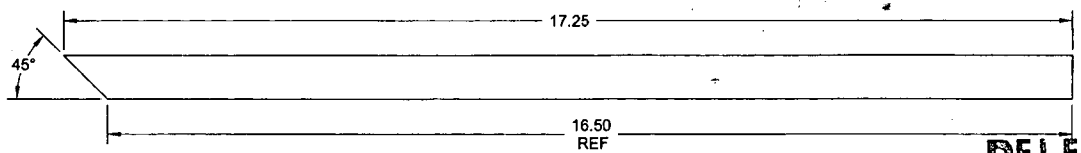
D4034-3 RIB

#65312



SECTION A-A D4-4





D4034-5 RIB

RELEASED
2010 -03- 12

NOTES:
1) MATERIAL: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.75 X 0.75 X 0.049 WALL
REF DART SPEC. M304TS0.750W.049
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT -1: 0.13 lbs
-3 & -5: 0.62 lbs

DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
DRAWN	AJS	
CHECKED		DRAWING NO. D4034 — REV. A — SHEET 4 OF 4
MFG. APPR.		
APPROVED		TITLE: UPPER RIB ASSY, BASKET BASE — SCALE: NTS
DE APPR.		
DATE	10.03.04	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

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